



Campaign Finance Report

GLENDAL UNION EDUC ASSN POLITICAL ACTION COMMITTEE
Committee #: 2026

Treasurer: STRIEDIECK, THERESA D
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 22, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,445.40
Total Cash Receipts this Reporting Period:	\$685.29
Total Cash Disbursements this Reporting Period:	\$4.02
Cash Balance at End of Reporting Period:	\$4,126.67

Report ID: 52715

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$310.00	\$0.00	\$310.00	\$580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$374.50	\$0.00	\$374.50	\$818.13
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.79	\$0.00	\$0.79	\$5.81
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$685.29	\$0.00	\$685.29	\$1,403.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4.02	\$0.00	\$4.02	\$364.22
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4.02	\$0.00	\$4.02	\$364.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CARREON, ESTEVAN	01/07/2010	\$30.00	\$30.00
Address:	4508 W Cinnabar Ave, Glendale, AZ 85302		Cash	
Occupation:	Teacher, GUHSD			
Memo:	Payroll deductions			
Name:	CARREON, JOHN R	01/07/2010	\$40.00	\$80.00
Address:	4921 W Ocotillo Rd, Glendale, AZ 85301		Cash	
Occupation:	CLASSROOM TEACHER, GLENDALE UNION HIGH SCH DIST			
Memo:	Payroll Deductions			
Name:	D'Agostino, Diane	01/07/2010	\$30.00	\$30.00
Address:	PO Box 83862, Phoenix, AZ 85071		Cash	
Occupation:	Teacher, GUHSD			
Memo:	Payroll Deductions			
Name:	EUL, MARY PAT	01/07/2010	\$30.00	\$60.00
Address:	14216 N 31st St, Phoenix, AZ 85032		Cash	
Occupation:	TEACHER, GUHSD			
Memo:	Payroll Deductions			
Name:	Frazier, Avajon	01/07/2010	\$30.00	\$30.00
Address:	5039 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Teacher, GUHSD			
Memo:	Payroll Deductions			
Name:	Frias, Johnny	01/07/2010	\$50.00	\$100.00
Address:	321 W Medlock Dr, Apt 11, Phoenix, AZ 85013		Cash	
Occupation:	Teacher, GUHSD			
Memo:	Payroll Deductions			
Name:	Kelsheimer, Nicole	01/07/2010	\$40.00	\$80.00
Address:	16002 N 47th Dr, Glendale, AZ 85306		Cash	
Occupation:	Teacher, GUHSD			
Memo:	Payroll Deductions			
Name:	Sansom, Terrie	01/07/2010	\$60.00	\$130.00
Address:	5713 N 61st Cir, Glendale, AZ 85301		Cash	
Occupation:	Teacher, GUHSD			
Memo:	Payroll Deductions			
Total of Individual Contributions			\$310.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$310.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/07/2010	\$354.50	\$818.13
Address:			Cash	
Memo:	Payroll Deductions			
Name:	Multiple Contributors	05/17/2010	\$20.00	\$818.13
Address:			Cash	
Memo:	AEA DA			
Total of Small Contributions			\$374.50	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$374.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	US POSTAL SERVICE	01/05/2010	\$4.02	\$7.72
Address:	6537 N 55th Ave, , Glendale, AZ 85301		Cash	
Memo:	Signature confirmation			
Total of Other Expenses			\$4.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4.02	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DESERT SCHOOLS FCU	01/10/2010	\$0.18	\$5.66
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Dividend			
Name:	DESERT SCHOOLS FCU	02/10/2010	\$0.18	\$5.66
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Dividends			
Name:	DESERT SCHOOLS FEDERAL CREDIT UNION	03/10/2010	\$0.15	\$0.15
Address:	PO Box 2945, Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Dividends			
Name:	DESERT SCHOOLS FCU	04/11/2010	\$0.15	\$5.66
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Dividends			
Name:	DESERT SCHOOLS FCU	05/10/2010	\$0.13	\$5.66
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Dividends			
Total of Other Receipts, Interest & Dividends			\$0.79	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.79	

